

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GARY K PHILLIPS

Debtor(s)

Case No. 15-21896

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/25/2015.
- 2) The plan was confirmed on 09/22/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/25/2016.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,269.27
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,269.27**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,974.79
Court Costs	\$0.00
Trustee Expenses & Compensation	\$102.48
Other	\$192.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,269.27**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE SOUTH SUBURBAN HOS	Unsecured	934.00	NA	NA	0.00	0.00
ADVOCATE SOUTH SUBURBAN HOS	Unsecured	378.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	110.51	NA	NA	0.00	0.00
AT&T	Unsecured	85.00	NA	NA	0.00	0.00
AT&T	Unsecured	85.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	600.00	NA	NA	0.00	0.00
CHANDRA DIAGNOSTIC CARDIOLOC	Unsecured	89.00	NA	NA	0.00	0.00
CHANDRA DIAGNOSTIC CARDIOLOC	Unsecured	89.00	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	500.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	194.42	194.42	194.42	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,506.66	5,708.66	5,780.66	0.00	0.00
COMCAST	Unsecured	1,045.00	NA	NA	0.00	0.00
COMED	Unsecured	1,045.00	NA	NA	0.00	0.00
CUSTOM COLLECTION SERVICES INC	Unsecured	99.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	500.00	NA	NA	0.00	0.00
H&R BLOCK	Unsecured	NA	199.86	199.86	0.00	0.00
H&R BLOCK BANK	Unsecured	205.00	957.66	957.66	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	4,068.62	4,068.62	0.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	11.88	11.88	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	103.40	103.40	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	300.00	NA	NA	0.00	0.00
NATIONAL CREDIT LENDERS	Unsecured	667.60	679.00	679.00	0.00	0.00
PAYDAY LOAN STORE FINANCIAL	Unsecured	640.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,249.36	1,434.80	1,434.80	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	11,975.00	11,945.87	11,945.87	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	59.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	11,252.31	9,827.85	9,827.85	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	8,067.85	8,067.82	8,067.82	0.00	0.00
SOCIAL SECURITY ADMIN C U	Unsecured	1,880.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT	Unsecured	1,290.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,254.20	NA	NA	0.00	0.00
SPRINT PCS	Unsecured	1,290.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	566.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	496.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	425.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	212.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	261.94	261.94	261.94	0.00	0.00
US CELLULAR	Unsecured	274.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,945.87	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,945.87	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$103.40	\$0.00	\$0.00
TOTAL PRIORITY:	\$103.40	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,415.89	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,269.27</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,269.27</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/28/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.